

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. 18		3. Effective Date 2007MAY04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2018 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM EMAIL: BAIRD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD B PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-D-M112/0019	
						10B. Dated (See Item 13) 2006DEC21	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$353,976.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 18	Page 2 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: FAMILY OF STRYKER COMBAT VEHICLES

1. This Modification 18 to Delivery Order 0019 under Requirements Contract W56HZV-07-D-M112 is a supplemental agreement.
2. The purpose of this modification is to fund procurement of two-hundred (200) each Stryker Gunshot Detection System Installation Kits.
3. The Contractor shall manufacture and deliver two-hundred (200) each Stryker Gunshot Detection System Installation Kits.

Delivery Schedule Follows:

Qty of 50 within 8 weeks after receipt of order
Qty of 50 within 9 weeks after receipt of order
Qty of 100 within 10 weeks after receipt of order

4. In response to PCO Letter RDB766, the Contractor submitted a Cost Plus Fixed Fee proposal, Proposal Number CCP-807 (BCT 07-0842), dated 17 April 2007 and as revised on 19 April 2007.
5. As a result of this Modification 18, Section B of Delivery Order 0019 is revised to add CLIN 0002AD in the amount of \$353,976.00 on a Cost-Plus-Fixed-Fee basis as follows.

TOTAL ESTIMATED COST:	\$	325,495
FIXED FEE:	\$	28,481
COST OF MONEY:	\$	_____ -
TOTAL ESTIMATED AMOUNT:	\$	353,976

6. As a result of this Modification 18, the total amount funded under Delivery Order 0019 is increased by \$353,976.00.
7. Except as specifically stated herein, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0020 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>STRYKER GUNSHOT DETECTION SYSTEM INSTALL KIT</u>	200	LO	\$ <u> ** N/A ** </u>	\$ <u> 353,976.00 </u>
	NOUN: GUNSHOT DETECTION SYSTEM PRON: W17GXR36X1 PRON AMD: 01 ACRN: AK AMS CD: 1351970000 CUSTOMER ORDER NO: MIPR7GREFJ9991				
	The Contractor shall manufacture and deliver a quantity of 1 LOT (200 each) Stryker Gunshot Detection System Installation Kits in accordance with Drawing Number 12512320.				
	Estimated Cost:				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-M112/0019</div> <div>Early delivery is authorized at no additional cost to the Government.</div> <div>Inspection and Acceptance at the Contractor's London, Ontario, Canada facility.</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AD	W17GXR36X1	AK	2	\$ 0.00	\$ 353,976.00	\$ 353,976.00
	1351970000		J9A3RA			
	MIPR7GREFJ9991					
				NET CHANGE	\$ 353,976.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 7202000007222010135197025FB S23185	W56HZV	\$ 353,976.00
			NET CHANGE	\$ 353,976.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 254,544,391.00	\$ 353,976.00	\$ 254,898,367.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AK	21 070720200000 S23185 72220101351970000025FBMIPR7GREFJ9991J9A3RAS23185